



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,840,893.05	384,089.31	3,456,803.74	384,089.31	
					384,089.31
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	264,972.00	26,497.20	238,474.80	26,497.20	
					26,497.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	40,551.80	4,055.18	36,496.62	4,055.18	
					4,055.18
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,948.00	2,794.80	25,153.20	2,794.80	
					2,794.80
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,000.00	1,100.00	9,900.00	1,100.00	
					1,100.00



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**TETON COUNTY**

**County Summary**

**District ANB:** EL: 783 HS: 385 K12: 201

**County ANB:** EL: 783 HS: 386 K12: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	229,722.33	22,972.23	206,750.10	22,972.23	22,972.23
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	221,610.00	221,610.00	0.00	221,610.00	221,610.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	65,226.11	65,226.11	0.00	65,226.11	65,226.11
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	49,230.06	49,230.06	0.00	49,230.06	49,230.06



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**District ANB:** EL: 783 HS: 385 K12: 201

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	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			401,668.36
<b>High School Payment</b>			240,832.54
<b>K12 Payment</b>			135,073.99
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			777,574.89